

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23452054 ( fax) for use in the office of Principal Secretary to Government ( YS&S),YAT&C Department for the period from 1-12-2008 to 31-12-2008-Sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 44

DATED 13-1-2009

Read the following

M/s. BSNL, HYderabad Telecommunications Bill dt. 8-1-2009

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528/- ( Rupees Towo thousand five hundred and twenty eight only) towards the cost of Telephone charges on Telephone No. 23452054 ( fax) for use in the office of Principal Secretary to Government ( YS&S), Youth Advancement Tourism and Culture Department for the period from 1-12-2008 to 31-12-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH( 14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP-claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY

PRINCIPAL SECRETARY TO GOVERNMENT

To

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(OP.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl. Secy to Government ( YS&S)

Sf/Sc.

//FORWARDED::BY::ORDER//

SECTION OFFICER